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ANNUAL REPORT

1983

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Jefferson, N. H.

FOR THE
YEAR ENDING DECEMBER 31

1983

SMITH & TOWN PRINTERS, Berlin, N.H.

TOWN OFFICERS

Moderator
ALAIN CHARDON

Treasurer
WILMA CORRIGAN

Town Clerk
OPAL L. BRONSON

Selectmen
CARROLL INGERSON, (Chairman)
RAYMOND CONWAY BRUCE SANBORN

Tax Collector
MARY GROSS

Auditor
SALLY BROOKS

Supervisors of Check List
ROLAND NEVERS
MARIE NOYES DONALD NOYES

STATE OF NEW HAMPSHIRE

WARRANT

FOR TOWN OF JEFFERSON

1984 TOWN MEETING

THE POLLS WILL BE OPEN FROM 2:00 P.M. to 8:00 P.M.

To the inhabitants of the Town of Jefferson in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Jefferson on Tuesday, the thirteenth day of March next, at 7:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise and appropriate the sum of money of up to six hundred and fifty dollars ($650) to be donated to the Beatrice D. Weeks Memorial Hospital.
4. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred and three dollars (1,203) for a donation to the White Mountains Mental Health Center.
5. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use of setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any action hereon:

APPROPRIATIONS	AMOUNTS
Road Maintenance	$6,000.00
Fire Department	2,000.00
Town Dump	2,000.00
	$10,000.00

6. To see if the Town will vote to raise and appropriate two thousand four hundred and six dollars ($2,406) for the Public Health Nursing Services, Inc.

7. To see if the Town will vote to raise and appropriate the sum of five hundred dollars ($500) for a contribution to the Whitefield Regional Airport Commission.

8. To see if the Town will vote to authorize the Board of Selectmen to apply for accept and expend, without further action by the town meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year (RSA 31:95b).

9. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate, acquired by the Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just (RSA 80:42 I & III).

10. To see if the Town will vote to raise and appropriate the sum of three thousand dollars ($3,000) to be placed in Capital Reserve Fund No. 1 for the purpose of Road Equipment.

11. To see if the Town will vote to raise and appropriate the sum of Nine hundred dollars ($900) to purchase a portable radio and two oxygen kit for The F.A.S.T. Squad, such sum to be paid by the withdrawal from the Revenue Sharing Fund.

12. To see if the Town will vote to accept Sunset Paradise Road, Lemieux Subdivision, from Route No. 115 to the Two Cul De Sac approximately two thousand two hundred feet (2,200), said road to meet with Town specifications. (By Petition).

13. To see if the Town will vote to raise and appropriate the sum of three hundred fifty dollars ($350) for support of the Community Action Outreach Program. (By Petition).

14. To see if the Town will vote to abandon 0.58 miles of the roadway, sometimes called the Jefferson Notch road, beginning at U.S. .Route No. 2 and running Southerly to the Valley Road (said road having been classified as a Class V Highway by the 1983 Legislature) and authorize the Selectmen to deliver an appropriate deed of such roadway to adjoining landowner.

15. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

16. To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes.

17. To transact any other legal business that may come before this meeting.

Given under our hands and seal this 20th day of February, in the year of our Lord Nineteen Hundred and Eighty-four.

BRUCE SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

A True Copy of Warrant - Attest:

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

BUDGET OF THE TOWN

Purposes of Appropriation	Approp. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Approp. Ensuing Fiscal Year 1984 (1984-85)
GENERAL GOVERNMENT:			
Town Officers' Salary	10,500.00	10,625.00	10,500.00
Town Officers' Expenses	7,000.00	7,333.94	7,000.00
Election and Registration Expenses	500.00	503.58	700.00
Cemeteries	2,700.00	1,698.46	2,700.00
General Goverment Buildings	5,000.00	5,242.01	5,000.00
Reappraisal of Property	1,500.00	1,605.00	1,500.00
Planning and Zoning	1,500.00	828.45	1,500.00
Legal Expenses	1,000.00	187.50	1,000.00
PUBLIC SAFETY:			
Police Department	2,500.00	2,368.10	2,500.00
Fire Department	6,500.00	7,386.99	7,000.00
Civil Defense	50.00	—	50.00
Sidewalks	200.00	—	200.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	50,000.00	46,934.73	50,000.00
General Highway Department Expenses	5,000.00	4,815.70	5,000.00
Street Lighting	4,000.00	3,368.03	4,000.00
Bridges & Culverts	2,000.00	5,431.93	2,000.00
Care of Trees	600.00	516.80	200.00
SANITATION:			
Garbage Removal	9,000.00	5,162.67	9,000.00
Special Dump Fund		3,500.00	
HEALTH:			
Health Department Public Health Nursing Ser.		2,406.00	
Ambulances	1,000.00	594.00	1,000.00
Animal Control	200.00	40.00	200.00
Vital Statistics	50.00	11.00	50.00
F.A.S.T. Squad	400.00	399.80	400.00
Beatrice D. Weeks Memorial Hospital		650.00	

WELFARE:			
General Assistance.	1,500.00	556.86	1,500.00
Old Age Assistance	10,000.00	8,696.58	10,000.00
White Mountains Mental Health Center.		1,203.00	
Community Outreach Program		300.00	
CULTURE AND RECREATION:			
Library	4,500.00	5,031.96	4,500.00
Parks and Recreation	3,000.00	2,415.47	2,500.00
Patriotic Purposes	150.00	150.00	150.00
DEBT SERVICE:			
Principal of Long-Term Bonds & Notes	2,670.00	2,670.00	2,670.00
Interest Expense - Long-Term Bonds & Notes	2,000.00	2,000.00	1,900.00
Interest Expense - Tax Anticipation Notes . . .	4,000.00	8,924.61	2,600.00
CAPITAL OUTLAY:			
New Truck.		33,793.79	
OPERATING TRANSFER OUT:			
Payments to Capital Reserve Funds - Fund #1		3,000.00	
MISCELLANEOUS:			
Municipal Sewer Department	200.00	50.00	200.00
Insurance.	10,000.00	11,344.00	10,000.00
TOTAL APPROPRIATIONS. . .	149,220.00	191,745.96	170,920.00

Sources of Revenue	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
TAXES:			
Resident Taxes	4,000.00	4,980.00	4,000.00
National Bank Stock Taxes		58.80	
Yield Taxes	2,000.00	678.47	2,000.00
Interest and Penalties on Taxes	5,000.00	5,619.69	5,000.00
Inventory Penalties	325.00	345.62	325.00
Resident Tax Penalties	50.00	105.00	50.00
INTERGOVERNMENTAL REVENUES:			
Meals and Rooms Tax	6,000.00	7,844.84	7,500.00
Interest and Dividends Tax	3,000.00	3,202.34	3,000.00
Savings Bank Tax	1,500.00	1,750.42	1,500.00
Highway Subsidy	5,700.00	2,759.15	
Railroad Tax		15.23	
Class V Highway Maintenance (Duncan)	3,600.00	2,179.72	
Reimb. a/c State-Federal Forest Land		7,938.96	8,000.00
Highway Fund		8,123.78	142.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	20,000.00	30,077.00	30,000.00
Dog Licenses	800.00	718.50	800.00
Business Licenses, Permits and Filing Fees		6.00	
CHARGES FOR SERVICES:			
Rent of Town Property	200.00	125.00	200.00
MISCELLANEOUS REVENUES:			
Interest on Deposits	2,000.00	5,656.08	19,000.00
Sale of Town Property		102.00	
OTHER FINANCING SOURCES:			
Withdrawal from Capital Reserve		23,000.00	
Revenue Sharing Fund		20,000.00	
TOTAL REVENUES AND CREDITS	54,175.00	125,286.60	95,575.00

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		$2,121,740.00
Buildings		4,941,500.00
Public Utilities:		
Electric	442,700.00	
Oil Pipeline	789,100.00	
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property		151,450.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$8,446,490.00
Exemptions:		
Elderly (11)	$66,400.00	
TOTAL EXEMPTIONS ALLOWED		66,400.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		$8,380,090.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

BRUCE C. SANBORN
CARROLL E. INGERSON
RAYMOND M. CONWAY
Selectmen of Jefferson

September 19, 1983

STATEMENT OF APPROPRIATION AND TAXES ASSESSED

FOR THE YEAR 1983

PURPOSES OF APPROPRIATIONS:	
GENERAL GOVERNMENT:	
Town Officers' Salaries	$10,500.00
Town Officers' Expenses	7,000.00
Election and Registration Expenses	500.00
Cemeteries	2,700.00
General Government Buildings	5,000.00
Reappraisal of Property	1,500.00
Planning and Zoning	1,500.00
Legal Expenses	1,000.00
PUBLIC SAFETY:	
Police Department	$ 2,500.00
Fire Department	6,500.00
Civil Defense	50.00
HIGHWAYS, STREET, BRIDGES:	
Town Maintenance	$50,000.00
General Highway Department Expenses	5,000.00
Town Road Aid	400.28
Street Lighting	4,000.00
Sidewalks	200.00
Care of Trees	600.00
Bridges & Culverts	2,000.00
SANITATION:	
Garbage Removal	$ 9,000.00
HEALTH:	
Public Health Nursing Service	$ 2,406.00
Ambulances	1,000.00
Animal Control	200.00
Vital Statistics	50.00
F.A.S.T.Squad	400.00

Beatrice D. Weeks Memorial Hospital.	650.00	
White Mt. Mental Health Ctr..	1,203.00	
WELFARE:		
General Assistance.	$ 1,500.00	
Old Age Assistance	10,000.00	
Community Action Outreach Program.	300.00	
CULTURE AND RECREATION:		
Library	$ 4,500.00	
Parks and Recreation	3,000.00	
Patriotic Purposes	150.00	
DEBT SERVICE :		
Principal of Long-Term Bonds & Notes	$ 2,670.00	
Interest Expense - Long-Term Bonds & Notes	2,000.00	
Interest Expense - Tax Anticipation Notes	4,000.00	
CAPITAL OUTLAY:		
New Truck - Check Warrant article 16 transfer of funds . .	$33,000.00	
OPERATING TRANSFERS OUT:		
Payments to Capital Reserve Funds Warrant Article 17 . . .	3,000.00	
MISCELLANEOUS:		
Municipal Sewer Department.	$ 200.00	
Insurance.	10,000.00	
TOTAL APPROPRIATIONS. . .		$190,179.28
OVERLAY		5,000.00
SOURCES OF REVENUE:		
TAXES:		
Resident Taxes	$ 4,000.00	
Yield Taxes	2,000.00	
Interest and Penalties on Taxes	5,000.00	
Inventory Penalties	325.00	
Resident Tax Penalties	50.00	
INTERGOVERNMENTAL REVENUES:		
Meals and Rooms Tax	$ 6,000.00	
Interest and Dividends Tax . .	3,000.00	
Savings Bank Tax	1,500.00	

Highway Subsidy.	5,700.00	
Town Road Aid	2,668.54	
Class V Highway Maintenance (Duncan)	3,600.00	
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees . .	$20,000.00	
Dog Licenses	800.00	
CHARGES FOR SERVICES:		
Rent of Town Property	$ 200.00	
MISCELLANEOUS REVENUES:		
Interests on Deposits	$ 2,000.00	
OTHER FINANCING SOURCES:		
Withdrawals from Capital Reserve	$23,000.00	
Revenue Sharing Fund	20,000.00	
TOTAL REVENUES AND CREDITS		$99,843.54

TAX RATES:

	1982	1983
Town	.52	7.13
School District	5.20	55.70
County	.58	7.27

WAR SERVICE TAX CREDITS

		EXEMPT
All Other Qualified Persons	60	$3,000.00
TOTAL NUMBER AND AMOUNT	60	$3,000.00

RESIDENT TAXES:
Number Assessed - 504
TOTAL AMOUNT ASSESSED . $5,040.00

TOWN CLERK'S REPORT

I hereby certify that during the year ending December 31, 1983, I issued 1010 Auto Registration permits, collecting fees for same amounting to $30,026.00 which I turned over to the treasurer.

I issued 151 dog tags, collecting for same $718.50 which I turned over to the treasurer.

I recorded and reported to the authorities 13 births 7 marriages and 3 deaths.

I collected $6.00 in filing fees, which I turned over to the treasurer.

My expenses for postage, meetings, Town Clerk convention and office supplies amounted to $226.82.

Respectfully submitted,

OPAL L. BRONSON
Town Clerk

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

DR.

		— — — LEVIES OF: — — —	
Uncollected Taxes - Beginning of Fiscal Year	1983	1982	Prior
Property Taxes		$104,374.67	$ 186.18
Resident Taxes		1,230.00	140.00
Yield Taxes		42.61	826.33
Taxes Committed to Collector:			
Property Taxes	$584,784.47		
Resident Taxes	5,040.00		
National Bank Stock Taxes . .	58.80		
Yield Taxes	972.04		
Added Taxes:			
Resident Taxes	110.00	60.00	
Overpayments:			
a/c Property Taxes.	69.42	.18	
Interest Collected on Delinquent Property Taxes . .		5,619.69	
Penalties Collected on Resident Taxes:	23.00	98.00	7.00
TOTAL DEBITS	$591,057.73	$111,425.15	$1,159.51

CR.

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$466,180.02	$104,327.15	$ 186.18
Resident Taxes	3,900.00	1,010.00	70.00
National Bank Stock Taxes . .	58.80		
Yield Taxes	635.86	42.61	
Interest Collected During Year.		5,619.69	
Penalties on Resident Taxes. .	23.00	98.00	7.00
Abatements Made During Year:			
Property Taxes	349.92	47.70	
Resident Taxes	200.00	170.00	10.00

Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	118,323.95		
Resident Taxes	1,050.00	110.00	60.00
Yield.	336.18		826.33
TOTAL CREDITS.	$591,057.73	$111,425.15	$1,159.51

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

DR.

	— — Tax Sales on Account of Levies Of — —			
	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year* . . .		$21,683.24	$5,430.13	
Taxes Sold to Town During Current Fiscal Year** . . .	$31,754.58			
Interest Collected After Sale .	355.38	2,253.59	1,635.79	
Redemption Costs	25.00	42.00	28.00	
TOTAL DEBITS	$32,134.96	$23,978.83	$7,093.92	

CR.

Remittances to Treasurer During Year				
Redemptions	$ 7,341.25	$15,191.91	$5,430.13	
Interest & Costs After Sale	380.38	2,295.59	1,663.79	
Unredeemed Taxes - End of Fiscal Year	24,413.33	6,491.33		
TOTAL CREDITS	$32,134.96	$23,978.83	$7,093.92	

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 (July 1, 19 ____) from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Respectfully Submitted,

MARY L. GROSS
Tax Collector

FINANCIAL REPORT OF TRUSTEES OF TRUST FUNDS

December 31,1983

Lancaster National Bank		
Care of Cemetery lots, etc.		
Investment account.		$54,232.68
NOW account		413.04
Capital Reserve Account . .		8,052.60
Nevers- Jefferson Scholarship Fund		6,765.52
Total of all accounts as of 12/31/83		$69,463.84
Balance as of 12/31/82		$80,943.46
Accounts Paid:		
Scholarships	$ 425.00	
Town of Jefferson from Capital Reserve	23,070.00	
Town of Jefferson-care of cemetery lots	1,039.00	
White Mountains Regional High School - Books.	51.98	
Siwooganock - Safe deposit box rental	8.00	
Lancaster National - Printed checks.	5.79	
Jefferson Hill Nursery-flowers	85.00	
Total.	$24,684.77	
Additions to funds		
Interest	$ 7,850.15	
Capital Reserve Account. . . .	3,000.00	
Nevers - Jefferson Scholarship Fund - donations.	2,355.00	
Total.	$13,205.15	
Net decrease to all funds		11,479.62
Balance as of 12/31/83		$69,463.84

	12/31/82	12/31/83
Principal of all Trust Funds	$40,410.25	$25,768.79
Retained Earnings	40,533.21	43,695.05
Balance	$80,943.46	$69,463.84

Respectfully submitted,
LUCIUS C. McINTIRE
HAROLD E.DAVIS
COLEMAN KENISON
Trustees of Trust Funds

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED JUNE 30, 1984

ASSETS		BALANCE
Cash : All Funds in Custody of Treasurer	$116,683.03	
Revenue Sharing	17,955.32	
Dump Fund	14,438.33	
TOTAL CASH		$149,076.68
TOTAL CAPITAL RESERVE FUNDS		8,052.60
Unredeemed Taxes		
Levy of 1982	24,413.33	
Levy of 1981	6,491.33	
TOTAL UNREDEEMED TAXES		$30,904.66
Uncollected Taxes:		
Levy of 1983	118,323.95	
Levy of 1982	110.00	
Levy of 1981	60.00	
TOTAL UNCOLLECTED TAXES		118,493.95
Total Assets		$306,527.89
GRAND TOTAL		$306,527.89
Fund Balance - Dec. 31, 1982	$161,652.02	
Fund Balance - Dec. 31,1983	116,683.03	
Change in Financial Condition	44,968.99	

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	$ 17,955.32
Special Dump Fund	14,438.33
Yield Tax Deposits (Escrow Acc't)	2,380.00

School District(s) Tax (es) Payable	220,069.43	
TOTAL ACCOUNTS OWED BY THE TOWN		$254,843.08
Capital Reserve Funds	$ 8,052.60	
Total Capital Reserve Funds . . .		$ 8,052.60
Total Liabilities.		$262,895.68
Fund Balance - Current Surplus .		$ 43,632.71
GRAND TOTAL.		$306,707.39

SUMMARY OF RECEIPTS

From Local Taxes:		
Property Taxes - 1983	$466,180.02	
Resident Taxes - 1983	3,900.00	
National Bank Stock Taxes 1983.	58.80	
Yield Taxes - 1983.	635.86	
Property Taxes and Yield Taxes Previous Years	104,555.94	
Resident Taxes - Previous Year	1,080.00	
Interest received on Delinquent Taxes	5,619.69	
Penalties : Resident Taxes. . .	128.00	
Tax sales redeemed	27,963.29	
Interest & Cash After Sale. . .	4,339.76	
Total Taxes Collected and Remitted		$614,461.36
Intergovernmental Revenues:		
Meals and Rooms Tax	$ 15,497.30	
Interest and Dividends Tax . .	14,643.58	
Highway Subsidy.	9,400.89	
Railroad tax	15.23	
Class V Highway Maintenance (Duncan)	3,661.76	
Reimb. a/c State-Federal Forest Land	6,495.96	
Business Profits Tax.	4,188.83	
Gas Tax Refund	431.22	
Motor Vehicle Dept.	2,061.08	
Forest Fire State Share.	32.26	
Land Management Bureau. . .	1,443.00	
Marriage Licenses	65.00	
Total Intergovernmental Revenues		$ 57,936.11
Licenses and Permits:		
Motor Vehicle Permit Fees . .	$ 30,077.00	
Dog Licenses	718.50	
Business Licenses, Permits		

and Filing Fees	6.00	
Current Use Fee	3.00	
Total Licenses and Permits		$ 30,804.50
Charges for Services:		
Rent of Town Property	$ 125.00	
Income From Trust Funds . .	1,039.00	
Planning Board	98.90	
Total Charge for Services		$ 1,262.90
Miscellaneous Revenues:		
Interest on Deposits.	$ 5,656.08	
Sale of Town Property	102.00	
Sale of History Books, Tiles, Plates, Mugs, Pins	57.00	
Refunds.	1,140.00	
Total Miscellaneous Revenues . .		$ 6,955.08
Other Financing Sources:		
Withdrawal from Capital Reserve	$ 23,000.00	
Revenue Sharing Fund	12,635.00	
Interest on Investments of Revenue Sharing Funds. . .	1,993.65	
Dump Fund - Interest.	751.69	
Total Other Financing Sources. .		$ 38,380.34
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	$391,000.00	
Yield Tax Security Deposits .	2,380.00	
Used from Revenue Sharing. .	5,320.32	
Adjustment - Minus $16.37		
Total Non- Revenue Receipts. . .		$398,683.95
Total Receipts from all Sources .		$1,148,484.24
Cash on Hand Jan. 1, 1983		$161,652.02
GRAND TOTAL.		$1,310,136.26

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries.	$10,625.00	
Town Officers' Expenses. . . .	7,333.94	
Election and Registration Expenses	503.58	
General Gov't Buildings	5,242.01	
Reappraisal of Property	1,605.00	
Planning and Zoning	828.45	
Legal Expenses	187.50	
Cemeteries	1,698.46	
Total General Governmental Expenses		$28,023.94
Public Safety:		
Police Department.	$ 2,368.10	
Fire Department	7,386.99	
Total Public Safety Expenses. . .		$ 9,755.09
Highways, Street, Bridges:		
Town Maintenance	$46,934.73	
General Highway Department Expenses	4,815.70	
Care of Trees	516.80	
Street Lighting	3,368.03	
Other Highway and Bridges Expenses (Attach Schedule) .	5,431.93	
Total Highways and Bridges Expenses		$61,067.19
Sanitation:		
Garbage Removal	$ 5,162.67	
Special Dump Fund	3,500.00	
Total Sanitation Expenses.		$ 8,662.67
Health:		
Public Health Nursing Ser.. . .	$ 2,406.00	
Ambulances	594.00	
Animal Control.	40.00	
Vital Statistics	11.00	
F.A.S.T. Squad	399.80	
Beatrice D. Weeks Mem. Hospital.	650.00	
Total Health Expenses		$ 4,100.80

Welfare:		
General Assistance.	$ 556.86	
Old Age Assistance	8,696.58	
White Mt. Mental Health Ctr..	1,203.00	
Comm. Outreach Program. . .	300.00	
Total Welfare Expenses.		$10,756.44
Culture and Recreation:		
Library	$ 5,031.96	
Parks and Recreation	2,415.47	
Patriotic Purposes	150.00	
Total Culture and Recreational Expenses		$ 7,597.43
Debit Service:		
Principal of Long-Term Bond & Notes.	$ 2,760.00	
Interest Expense	2,000.00	
Interest Expense	8,924.61	
Total Debt Service Payments. . .		$13,684.61
Capital Outlay:		
New Truck.	$33,793.79	
Total Capital Outlay		$33,793.79
Operating Transfers Out:		
Payments to Capital Reserve Funds	$ 3,000.00	
Total Operating Transfers Out . .		$ 3,000.00
Miscellaneous:		
Municipal Sewer Department.	$ 50.00	
Insurance.	11,344.00	
Total Miscellaneous Expenses . .		$11,394.00
Unclassified:		
Payments on Tax Anticipation Notes.	$391,000.00	
Taxes Bought by Town.	31,754.58	
Discounts, Abatements, and Refunds.	402.96	
Adjustment	180.00	
Total Unclassified Expenses. . . .		$423,337.54
Payment to Other Governmental Divisions:		
Taxes paid to County.	$ 62,144.00	

Payments to School Districts 1983-1984	516,135.73	
Total Payments to Other Governmental Divisions		$578,279.73
Total Payments for all Purposes .		$1,193,453.23
Cash on Hand December 31, 1983 - (June 30, 1984).		$ 116,683.03
GRAND TOTAL.		$1,310.136.26

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983 June 30, 1984

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	$ 40,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	12,000.00
Furniture and Equipment	12,000.00
Police Department, Lands and Buildings	
Equipment	2,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	30,000.00
Highway Department, Lands and Buildings	
Equipment	45,000.00
Parks, Commons and Playgrounds	15,000.00
All Lands and Buildings acquired through Tax Collector's Deeds (Give assessed valuation of property so taken listing each piece separately)	
Parcel #1	1,200.00
Parcel #2	2,000.00
Parcel #3	2,000.00
TOTAL	$216,200.00

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Barbara Marshall, Auditor	$ 200.00
Mary Gross, Tax Collector	5,800.00
Opal Bronson, Town Clerk	500.00
Wilma Corrigan, Treasurer	500.00
Alain Chardon, Moderator	25.00
Carroll Ingerson, Chairman	1,200.00
Bruce Sanborn	1,200.00
Raymond Conway	1,200.00
Total	$10,625.00

TOWN OFFICERS' EXPENSES

N.H. Association of Assessing Officials, dues	$ 20.00
N.H.Municipal Association, dues	300.00
N.H. Tax Collectors Association, dues, meals, books	46.50
N.H.City & Town Clerks Association, dues	12.00
Sherry Merrow, Sec. and Supplies	2,158.14
Village Stationer supplies	52.42
U.S. Postal Service	606.50
Warren A. Bartlett Reg. of Deeds	149.33
North Country Publishing Co. Ads & supplies	131.08
Old Corner Store, supplies	9.87
Homestead Press, supplies	132.49
Smith & Town Printers, reports	741.15
Opal Bronson, Auto reg. & meetings	1,605.24
Gordon E. Ainsworth Associate, tax map	420.00
J. Robert Savage, Probate List of deceased	.75
Treasurer, State of N.H. marriage & dog licenses	134.50
N.H. Municipal Secretaries Assoc., dues	10.00
Bruce Sanborn, postage, and meals	17.94
Carroll Ingerson, expenses	100.00
Littleton Office Supply, supplies	24.94
State of N.H. Motor Vehicle, title	7.00
Brown & Saltmarsh, supplies	374.54
Balsams Convention	75.00

Equity Publishing Co.Books	80.00
Branham Publishing Co., Books	24.55
Wilma Corrigan, expenses	100.00
Total	$ 7,333.94

ELECTION & REGISTRATION

Smith & Town Printers, Ballots	$ 58.10
North Country Publishing Co,. ads & cards	35.48
Starr King Grange, meals	35.00
Roland Nevers, checklist	125.00
Marie Noyes, checklist	125.00
Donald Noyes. checklist	125.00
Total	$ 503.58

AMBULANCE SERVICE

Town of Lancaster	$ 594.00

TOWN HALL & OTHER TOWN BUILDINGS

Public Service Co. of N.H.	$ 164.73
Sherry Merrow, plastic rug runner	29.80
Ronald Medeiros, repairs	1,289.86
Lloyd Ingerson, floors	498.00
New England Telephone	384.16
Pyrofax Gas, repairs-space heater	101.00
Stiles Fuel	1,153.21
Monroe Company, tables	259.80
Vyron Lowe, shipment, tables	51.12
Lancaster Hardware, supplies	7.50
Jean Mark Couture - mowing	37.80
Mike Marshall, - mowing	9.00
Luc Couture - mowing	7.20
Larry Kenison - mowing	9.00
Richard Couture - mowing	21.60
Mike Couture - mowing	5.40
Dan Clancey - mowing	3.60
Rich McCullock - mowing	18.00
Francis Dingman - mowing	25.20
David Couture - mowing	10.80
Lancaster Hardware, supplies	15.23
Charles Kipp, tuning piano	40.00
Charles Manuel, painting	1,100.00
Total	$ 5,242.01

POLICE

Charles Huntington	$	841.20
Edward Samson, Jr.		943.40
Steve Cass, Radio		593.10
		583.50
Total	$	2,368.10

PLANNING BOARD

John Marshall, Postage	$	6.75
Mary Lou Glidden, Postage		10.85
North Country Council		758.00
Opal Bronson, abutter notices		45.10
Deane Rines, postage		7.75
Total	$	828.45

FIRE INCLUDING FOREST FIRES

A.D. Sanel, supplies	$	309.56
Willis Kelly, instructor		160.00
Robert P. Goudreau, instructor		165.00
Paul Fortier, instructor		193.55
Ken Carter, instructor		100.00
Raymond Chandler, instructor		235.00
Larry Laflamme, instructor		135.00
Inland Divers, supplies		136.84
Esty's Service Station, Gas		21.23
Motor Roller Corp., radio		86.90
National Fire Protection Assoc., dues		75.00
Charles E. Metcalf, supplies		420.77
Stiles Fuel		661.10
Robert Elliott, water heater		339.00
Ray's Repair Service , inspection		48.00
Public Service Co., of N.H.		386.48
Old Corner Store, gas & supplies		427.81
Lancaster Hardware, supplies		100.70
Jon Miller, fuel pump		25.00
Kipp Alarm Services		57.00
Ron Medeiros, repairs		41.00
Colin Larcomb, painting		620.00
New England Telephone		725.92
Gorham Sand & Gravel		29.62
Gordon Savage, Forest Warden		21.64
Larry Coulter, supplies and payroll		115.99
Malcolm Call, Forest Warden & payroll		144.14

Vyron Lowe, Forest Warden & payroll		114.74
Charles Bond, payroll		55.00
James Kenison, payroll		125.00
Blake Mason, payroll		120.00
Wendy Allin, payroll		160.00
Ron Costa, payroll		125.00
Robert Lottero, payroll		80.00
Mike Smith, payroll		90.00
Edson Dean, payroll		60.00
Mark Gross, payroll		60.00
John Pascal, payroll		55.00
Kevin Conway, payroll		30.00
Tim Stevens, payroll		75.00
Neil Gross, payroll		95.00
Richard Dean, payroll		40.00
Elbridge Smith, payroll		85.00
Allan Holmes, payroll		25.00
Biff Wyman, payroll		35.00
Alvin Gross, payroll		10.00
Chris Milligan, payroll		5.00
Ken Mortonson, payroll		15.00
Linda Holmes, payroll		55.00
Tim Noyes, payroll		35.00
Jamie Mason, payroll		50.00
Steve Noyes, payroll		5.00
Total	$	7,386.99

BLISTER, RUST & CARE OF TREES

Marro Tree Experts	$	516.80

F.A.S.T. SQUAD

Merriam - Graves, oxygen	$	36.00
Geo. M. Stevens & Son, Insurance		175.00
Mike Smith, supplies & postage		46.39
Old Corner Store, supplies		4.41
Sears, Roebuck & Co., supplies		138.00
Total	$	399.80

INSURANCE

Geo. M. Stevens & Son	$	11,344.00

HEALTH DEPARTMENT INCLUDING HOSPITALS

Beatrice D. Weeks, Memorial Hospital Warrant Article	$	650.00
White Mt. Mental Health Center, Warrant Article		1,203.00

Public Health Nursing Service, Warrant Article	2,406.00
Total	$ 4,259.00

VITAL STATISTICS

Opal Bronson, Town Clerk	$ 11.00

SEWER MAINTENANCE

Whites Septic	$ 50.00

TOWN DUMP & GARBAGE REMOVAL

Almon Covell, hours & gas	$ 3,189.60
Jean Paul Couture	1,003.83
Campton Sand & Gravel	91.74
Stiles Construction, dug holes	877.50
Total	$ 5,162.67

TOWN MAINTENANCE - SUMMER ROADS

Jean Paul Couture, Road Agent	$ 15,319.13
White Mt. Mack, supplies	214.60
Esty's Service Station, gas	584.60
Old Corner Store, gas	805.01
Reilly Tire Co.	200.00
Lancaster Machine Shop	30.00
Joseph Beaton & Sons	1.31
Morris Co, supplies	8.69
A.D. Sanel, supplies	930.63
Public Service Co. of N.H.	71.83
Chadwick - Ba Ross, supplies	1,333.24
Roberts Motor Sales, Supplies	496.15
Bracken Co.	57.70
R.C. Hazelton Co., supplies	68.10
Gorham Sand & Gravel	327.20
Kelly Auto Supply	11.41
Stiles Fuel	951.55
Martin's Agway	38.50
Campton Sand & Gravel	420.00
Interstate Equipment	312.42
Total	$ 22,182.07

TOWN MAINTENANCE - WINTER ROADS

Jean Paul Couture, Road Agent	$ 17,860.56
Bracken Co of N.H. , supplies	335.48
A.D. Sanel, Supplies	697.08
Rines Market, gas	8.46
Bowman Distributors, supplies	211.44
Public Service Co. of N.H.	73.65
Lancaster Hardware, supplies	7.52
White Mt. Machine, Supplies	88.45
Timberland Machines, supplies	165.22
Martin's Agway	160.95
Reilly Tire Co.	397.06
Chadwick - BaRoss	19.92
Ross Express	44.93
Esty's Service Station, gas	1,129.83
Interstate Equipment, supplies	169.72
F.B. Spaulding & Co.	21.80
Old Corner Store, supplies	623.95
Northco Industries Inc.,	10.00
Stiles Fuel	1,019.08
Carl Pebbles, supplies	6.74
Boydston Ford Tractor, supplies	91.02
Campton Sand & Gravel	110.24
Municipal Sales	643.24
Berlin City Ford, supplies	170.03
Bouchard Spring Shop	628.65
Ray's Repair Service, inspection	24.00
Lancaster Welding	6.00
Kelley's Auto Supply, supplies	27.64
Total	$ 24,752.66

STREET LIGHTING

Public Service Co. of N.H.	$ 3,368.03

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Smith & Town Printers, road signs	$ 155.50
F.B. Spaulding, chloride	1,753.60
Jean Paul Couture, Road Agent	596.00
International Salt Co., bulk salt	1,673.60
Campton Sand & Gravel, sand	637.00
Total	$ 4,815.70

LIBRARIES

Public Service Co. of N.H.	$	146.50
Old Corner Store, supplies		3.69
New England Telephone		257.50
Pyrofax Gas		1,200.97
Brenda Gross, Library Hours		1,919.55
Esther Estabrooks, Library Hours		110.55
Wilma Corrigan, Trustee		1,350.00
Jean Mark Couture, Mowing		14.40
Larry Kenison, mowing		3.60
Mike Marshall, mowing		3.60
Mike Couture, mowing		3.60
Luc Couture, mowing		7.20
Richard Couture, mowing		3.60
David Couture, mowing		3.60
Andy Couture, mowing		3.60
Total	$	5,031.96

OLD AGE ASSISTANCE

Treas. State of N.H.	$	8,696.58

TOWN POOR

Alcide Saucier, rent	$	150.00
Brookside Park, rent		223.00
Princes Supermarket, Groceries		183.86
Total	$	556.86

TRI- COUNTY COMMUNITY ACTION PROGRAM

Warrant Article	$	300.00

MEMORIAL DAY & OTHER CELEBRATIONS

Bruce Sanborn, Bond	$	150.00

YIELD TAX DEPOSIT

Mary Gross, Tax Collector	$	90.00

RECREATION-PARKS & PLAYGROUNDS

Public Service Co. of N.H.	$	311.34
James Bailey Co., basketball rim		28.95
Esty's Service Station, gas & supplies		13.16
Rosaire Couture, paint		19.17

Joseph S. Beaton & Sons, supplies	88.08
Morris Building, supplies	29.38
Forrest Hicks, care of skating rink	200.00
Old Corner Store	33.29
Donna Grella, Lifeguard	607.50
Whites Septic , toilet rental	140.00
Jean Paul Couture	572.60
Andy Couture, mowing	10.80
Jean Mark Couture, mowing	135.00
Larry Kenison, mowing	9.00
Luc Couture, mowing	75.60
Mike Marshall, mowing	1.80
Mike Couture, mowing	39.60
Dan Clancey, mowing	9.00
Debbie Potter, mowing	16.20
Rich McCullock, mowing	32.40
Richard Couture, mowing	22.80
Francis Dingman, mowing	19.80
Total	$ 2,415.47

APPRAISAL OF PROPERTY

Maynard G. White, Appraiser	$ 1,605.00

CEMETERIES

Jean Mark Couture, mowing	$ 340.20
Andy Couture, mowing	37.80
Mike Marshall, mowing	16.20
Rich McCullock, mowing	122.40
Dan Clancey, mowing	47.00
Jean Paul Couture, repairs	36.00
Fred Gonyer, mowing	27.50
Larry Kenison, mowing	32.40
Luc Couture, mowing	163.80
Chris Milligan, mowing	30.00
Mike Couture, mowing	102.60
Roland Simino, mowing	23.40
Esty's Service Station, gas	189.88
Timberland Machines	180.62
Old Corner Store, gas	28.86
Francis Dingman, mowing	127.80
Debbie Potter, mowing	14.40
Richard Couture, mowing	163.20
David Couture, mowing	14.40
Total	$ 1,698.46

LEGAL EXPENSES

Hinkley, Donovan, Russell & Desjardins.	$	187.50

ANIMAL CONTROL

Dicks' House for Small Animals, stray dogs . . .	$	40.00

TAXES BOUGHT BY TOWN

Mary Gross, Tax Collector.	$	31,754.58

DISCOUNTS, ABATEMENTS, REFUNDS

Coke Reynolds, overpayment	$	7.38
Walter Pratt, overpayment.		9.49
Lora Yacobocci, overpayment		6.22
Ashley Miller, overpayment.		24.84
Louis & Carol Rindonce, abatement		284.76
Thomas Rigott, refund		50.57
Harold Reed, overpayment		4.50
Donald Gage, overpayment		5.20
Demetreus Tiricoulis, overpayment		10.00
Total.	$	402.96

NEW TRUCK

Barrett Equipment, supplies	$	2,183.69
Bowman Distributors, supplies.		427.80
Currier, Sales & Service , Truck		30,070.00
Timberland Machines, supplies.		444.30
Jean Paul Couture		656.00
Lancaster Machine Shop, Shaft		12.00
Total.	$	33,793.79

INTEREST

Lancaster National Bank.	$	8,924.61

TOWN CONSTRUCTION - BRIDGES

Campton Sand & Gravel, sand, culverts	$	1,005.52
Jean Paul Couture, Road agent.		3,319.70
Josselyns' Sawmill, beams.		435.20
Lancaster Hardware, supplies.		74.89
Morris Building, supplies.		43.90
Perras Lumber, lumber		397.34

Old Corner Store, Bolts	155.38
Total	$ 5,431.93

SPECIAL DUMP FUND

Special Dump Fund	$ 3,500.00

TEMPORARY LOANS

Lancaster National Bank	$ 391,000.00

BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Farmers Home Admin. - loan	$ 4,670.00
Lucius McIntire, Trustee of Trust Funds	3,000.00
Total	$ 7,670.00

STATE, COUNTY

Paul E. Fortier, Deputy County Treas.	$ 62,144.00

SCHOOL DISTRICT

White Mountains Regional School District, Treas.	$516,135.73

ROAD AGENT'S REPORT

January - December , 1983

	Summer Pay	Winter Pay
Paul Couture	$ 5,508.00	$ 4,860.00
Chris Milligan	3,086.75	1,182.25
Richard Couture	2,415.00	680.00
Clarence Dingman		1,061.00
Dana Robinson		1,475.00
Bert Gilbert		67.00
Mike Gray		732.00
Jean Mark Couture		25.50
Keven Conway		157.25
Fred Gonyer	1,860.00	
Mike Couture	15.00	
Paul Couture	15.00	
Al Dingman	67.50	
Jim Kenison	72.00	
Morris Duboise		39.00
Lee Audit		97.00
Backhoe	$ 2,867.00	1,628.00
Bulldozer	760.00	

DUMP

Paul Couture	96.00	54.00
Richard Couture	80.00	
Chris Milligan	80.00	40.50
Bulldozer	280.00	171.00

PARKS

Paul Couture	42.00
Richard Couture	35.00
Chris Milligan	35.00
Loader	144.00

TREASURER'S REPORT

I hereby certify that I have received from the Selectmen, Town Clerk and Tax Collector for the year ending December 31, 1983:

Cash on Hand January 1, 1983	$ 161,652.02
Receipts	1,148,484.24
Total	$1,310,136.26
Paid Selectmen's Orders	$1,193,273.23
Balance for 1983	$ 116,683.03

WILMA CORRIGAN
Treasurer

AUDITOR'S REPORT

FEBRUARY 13, 1984

This is to certify that I have examined the books, bank statements, and other financial records of the town of Jefferson, N.H. for the fiscal year 1983 and found them correct.

SALLY A. BROOKS
Auditor

FIRE CHIEF'S REPORT

The Jefferson Fire Department made 16 runs in 1983. They were as follows :

Chimney	5
Vehicle	1
Grass	2
Structural	1
Electrical	2
Furniture	1
Mutual Aid	1
False Alarm	1
Leaking Propane (Parking Lot)	1

The Jefferson Fire Department and its members would like to thank Charles Bond for his past 10 years of dedication and service to the Department and its members. Charles resigned the postition of Chief in 1983, but is still a member of the Department.

The new staff of officers for the Jefferson Fire Department is as follows :

James I. Kenison	Chief/Civil Defense Director/ Special Deputy Warden
Lawrence Coulter	Assistant Chief/Deputy Warden
VyronLowe	Captain/Forest Warden
Neil Gross	Captain/Deputy Warden
Blake Nason	Lieutenant/Deputy Warden
Malcom Call	Lieutenant/Deputy Warden
John Paschal	Lieutenant

The State of New Hampshire's training program, started in 1982, has given basic fire fighting training to many new members and additional instruction to older members. Two members have completed the training to become state certified.

The Department voted in January 1983 to adopt a payed drill program to help keep an active membership and an incentive to bring more interest to Department activities.

Those interested in being a member may call an officer or member or attend a drill the first Tuesday of each month.

The Fireman's Association has continued to benefit the Department with the purchase of the third portable radio with charger and remote microphone.

New for 1984 is the revision of a New Hampshire law that requires the installation and maintenence of Fire Warning Devices in all living units; hotels, motels, apartment houses, rooming houses, etc., excluding single family dwellings built prior to January 1, 1982 occupied by its owners. Single family dwellings built or substantially rehabilitated after January 1, 1982 require Fire Warning Devices. Effective January 1, 1984 Fire Warning Devices will be required in all 'Rental Units', single family homes, mobile homes, rented rooms, etc., occupied by tenants on a rental basis.

Anyone needing more information on this requirement or any other Fire Department related business may call Chief Jim Kenison, 586-4340.

I want to take this opportunity to thank the officers and members, the ladies who manage the Red Net phones, 586-4444, and the people of the Town of Jefferson for their continued support.

Respectfully submitted,

JAMES I. KENISON
Fire Chief

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold : the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also, during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You can Prevent Forest Fires!"

1983 STATISTICS

	STATE	DISTRICT-8	CITY/TOWN Jefferson
NO. OF FIRES	779	9	0
NO. OF ACRES	348	10	0

RICHARD C. BELMORE
FOREST RANGER

VYRON LOWE
FOREST FIRE WARDEN

PUBLIC HEALTH NURSING SERVICE, INC.

Public Health Nursing Service has been serving the Town of Jefferson since 1973. The visiting nurse is available Monday through Friday from 8:00 a.m. - 4:00 p.m. on a regularly scheduled basis and evenings and weekends when special arrangements are made.

Skilled nursing visits include such activities as dressing changes, injections, colostomy care, blood pressure checks and health teaching.

Home Health Aides perform such functions as assisting with bathing, shampoo or follows a treatment plan established by the physical therapist, speech therapist, or occupational therapist, under the supervision of a registered nurse.

In our new program, the Homemaker, under the supervision of a registered nurse assists with housekeeping, laundry, shopping and meal preparation. Most recipients are elderly, and there are medical reasons for needing such assistance.

Children enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood Pressure Clinics are held monthly in all of the towns served.

A total of 6200 visits were made during 1983 to the six town areas served by our agency, an increase of 62% over 1982.

The continued ability to meet the health needs of our communities is dependent on the contributions of time, effort and appropriations to the agency from the communities served.

LIBRARY TRUSTEE REPORT

During 1983, the Library has experienced several steps forward to hopefully better serve our Community.

In the spring, the "Friends of the Library" started a Story Hour for the youth which got many small children acquainted with the Library and its available materials.

The set of shorter Book Shelves were installed, leaving only one more set of the taller ones to be acquired.

The town's Brownie Troop planted flowers again, and the Junior Girl Scouts set out a Flowering Crab tree on the front lawn for their beautification projects. "Thanks Girls!"

Our Janitor departed to Alaska therefore a new party has taken his position.

There has been a gift of a complete set of "Books in Print" given to the Library by Ned Densmore from the Village Book Store in Littleton, of whom we give many thanks to.

The largest project was applying for the L.S.C.A. Title II Grant, for the purpose if insulating over the ceilings and getting two over-head lights as well as four wall plugs installed. We were accepted, and are the only Library in the State to be given a two to one amount of money.

This work has been completed and we have a sum of money left over. At this time we are in the process of acquiring permission to use the balance of the grant money to insulate what walls possible and perhaps install ceiling fans to help conserve on heat expenses.

It is our wish to Thank the Town for making this Grant possible.

Also, a "Thank You" to anyone who has helped on projects, given gifts, or rendered services in anyway to the Library.

Come visit your Library to see the many other items it offers besides Books.

"Read and Grow!"

Respectfully,
WILMA CORRIGAN
ADELE WOODS
SHIRLEY CALL
Trustees

LIBRARIAN'S REPORT

1983 was a very busy year for the Library and it's Friends. With several new patrons and a story hour, circulation received a big boost.

Girl Scouts met regularly and the Parks and Recreation Dept. held their meetings here also.

The Brownies again planted beautiful flowers donated by Hillside Nurseries and the Girl Scout Troop planted a flowering crab tree also donated by George Stevens.

The "Friends" besides staging their annual festive 4th of July celebration and Christmas Bazaar also sponsored a Walt Disney film during National Library Week, delivered several welcome baskets and worked very hard producing a cookbook to help benefit the anticipated children's room.

As with every year, fortunately we received many gifts of books old and new from people who enjoy our library and we extend our thanks for their generosity.

Respectfully submitted,

BRENDA GROSS
Librarian

LIBRARY BUDGET REPORT

1983

Receipts:		
1982 - Budget Balance:		
Books	$ 510.15	
Audio Visual	124.45	
Supplies	74.79	
Transportation	95.00	
Magazines	276.56	
Postage	50.63	
Balance	$1,131.58	$1,131.58
1982 -Overdue Book Fees	$ 27.25	
1983 - Overdue Book Fees	10.00	
Sale of Discard Books	25.75	
Sale of Discard Records	4.75	
Summer Resident Gift to Books	3.00	
1983 Town Budget	1,350.00	
Reinstatement of Lost Check.	16.00	
5 - C.P. Books	19.09	
Gift - "Friends of Library" (Balloons)	7.70	
TOTAL RECEIPTS	$2,595.12	
1983 - Expenses:		
Books - (75 Reg.; 66 P.B.; 5- C.P.)	$ 652.22	
Audio Visual (22 items)	163.94	
Supplies	136.04	
Transportation	12.00	
Janitor	75.00	
Magazines	281.95	
Postage	16.00	
Total	$1,337.15	
Total Receipts		$2,595.12
Less Expenses		1,337.15
Balance		$1,257.97

Respectfully submitted,

WILMA CORRIGAN
Trustee, Treasurer

NEVERS-TOWN OF JEFFERSON SCHOLARSHIP FUND

1983 put the Scholarship into its third year of active existance.

There were three recipients this year which consisted of Debbie Benedict, Bonnie Paschal, and Jean Mark Couture, "Good Luck" to these young adults in extending their education.

Due to the fact that family Committee member Margaret Griffith is unable to attend any meetings, it was suggested by the Nevers family to have the Jefferson Town Clerk take this Chair. Thus, the committee voted to do as such and we welcome the Town Clerk to serve with us next year.

Also, since the origin of the Scholarship there have been changes in our School System, one being that Jefferson has no Principal within its building. The Principal of the Lancaster school serves in Jefferson too. Therefore, in order to have someone from our schools educational staff on the committee, the scholarship By-Laws have been amended to read - "The Jefferson School Principal or whoever he designates shall serve as a committee member."

This year's committee Chairman wanted to make a special contribution to the scholarship, so she compiled a letter asking for donations, as well as supplying postage to mail forty letters and Thank You notes, to summer people; businesses; Organizations; Friends and neighbors. The response was truly pleasing for a sum of $2,570.00 was added to the principal and $160.00 toward the awards portion. "Sincere Thanks" to all the Nevers' who helped the Chairman in different ways to achieve this, as well as to those who made it possible through their donations.

We also wish to Thank the Nevers family for giving their "Annual" gifts again this year.

The Scholarship has not yet met the goal of self-support, but hopefully this soon will occur. We welcome any donations toward this ever growing endowment that can help our children work for a better education.

1983 Committee

MARGARET NEVERS GRIFFITH-Family Member
JOAN STANSFIELD-Acting Principal
WILMA CORRIGAN-Library Trustee Chairman
ADELE WOODS-Library Trustee
SHIRLEY CALL-Library Trustee

WHITE MOUNTAIN MENTAL HEALTH CENTER

DIRECTOR'S REPORT

1983 has been a year of change for WMMHDS. We relocated our central offices in Littleton. This is the first time we have been able to combine mental health and developmental services into a single facility. Along with this move, we changed our name. Previously, we were White Mountain Mental Health Center and TEMPO Workshop. The new name, White Mountain Mental Health & Developmental Services, reflects the integration of services which occurred. We have been at our new site for nine months and we have clearly felt improvement in the efficiency of our programs.

We have also added two New Developmental Service programs during 1983. One of the programs is Day Habilitation. This is a day service for severely or profoundly handicapped individuals. Its purpose is to teach skills which will help them to attain their highest level of functioning possible. Many of the clients in this program are former residents of Laconia State School. The second program is Early Intervention. This is a service to the 0 to 3-year-old population (and their parents) who are developmentally delayed, or at risk of being delayed.

The program staff work with the children and their parents in their own home. The goal of this service is to enhance the developmental growth of these children. We are very proud of our new programs and feel that they offer our communities essential services to the developmentally delayed.

The change and growth of our agency has occurred in addition to our regular workload.

Mental Health

Direct Counseling	6165 hours of service
Consultation	433 hours of service
Emergency service	543 hours of service
Inpatient service	213 hours of service
Partial Hospitalization	2947 hours of service

Developmental Services

Days Open for Service	239 days
Average Daily Attendance	24 days
Number of Open Cases	45
Amount Paid to Clients for Work Performed	$21,716.61

This is a brief sample of the work done by our agency. It is difficult to represent all the activities which we perform. I hope this gives you some sense of our work.

REPORT OF REVENUE SHARING FUNDS

Available Funds Jan. 1, 1983. . .		$23,326.67
Add Revenues:		
Entitlement Payments	$12,635.00	
Interest	1,993.65	
TOTAL AVAILABLE FUNDS. .		$37,955.32
Less Expenditures:		
Roads	$ 6,000.00	
Fire	2,000.00	
Town Dump.	2,000.00	
New Truck.	10,000.00	
TOTAL EXPENDITURES		$20,000.00
AVAILABLE FUNDS DEC. 31, 1983.		$17,955.32

JEFFERSON F.A.S.T. REPORT

FOR 1983

Jefferson F.A.S.T. responded to seven ambulance calls in 1983. A C.P.R. course was offered for Jefferson residents, with thirteen people attending.

Wendy Houghton, Wendy Allin, and Lori Davis have completed their E.M.T. course and are now members of the squad. Their help adds a new capability for us, the ability to respond on weekdays.

Anyone interested in helping us with manpower, materials, or donations, please call Mike Smith at 586-4410.

If you need the Jefferson F.A.S.T. and/or Lancaster Ambulance Corps, please call 788-4911, Weeks Memorial Hospital. They will page us by radio.

We especially thank Jeff Tenney and Dan Truland for their time in teaching the C.P.R. course for us. We thank you for your support and interest.

	1982	1983	1984
L.A.C. calls to Jefferson	15	13	—
F.A.S.T. responses	15	7	—
Proposed budget	$300.00	$400.00	$400.00*
Actual expenditures	$167.27	$399.80	—

*The cost of insurance has been allocated to the town insurance budget.

Respectfully Submitted,
MICHAEL A. SMITH

NORTH COUNTRY COUNCIL TOWN REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of directors is made up of representatives from every member town.

In Jefferson, we provided a model sand and gravel excavation regulation to the Planning Board. Local regulation of the floodplain was reviewed to determine consistency with the federal flood insurance program and we assisted in developing a proposed building code.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional realroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to

assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for septage, estaimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

COMMUNITY ACTION PROGRAM

February 1, 1984

TO THE SELECTMEN OF THE TOWN OF JEFFERSON:

The community Action Outreach Program is once again requesting the Town of Jefferson to help support and ensure the year-round continuation of services by voting to appropriate the sum of $350.00.

17.06% of your residents received fuel assistance during the 1982-1983 season. This helped 137 people (51 households), of which 33 were elderly and 17 handicapped. The total Fuel Assistance dollars spent were $24,496.56.

Weatherization monies spent through December 31, 1983 totaled $5,813.53. At present, there are several more jobs on the active list.

Two cheese distributions helped 72 families, 198 low-income individuals, 44 elderly and 4 handicapped residents.

The "Outreach" program operates primarily during the spring, summer, and fall months providing information, referrals, counseling, and locating of "Weatherization" needs and problems.

HARRIET E. FORBUSH
Outreach Worker

REPORT OF JEFFERSON HISTORICAL SOCIETY

To the People of Jefferson:

The Jefferson Historical Society had a productive year in 1983, with a membership of 64 persons, many of whom contributed time, effort and displays to help improve the Historical Museum.

Donations last year included small tools, items from the Waumbek Hotel, an antique soft-paste tea set (from the Paul Thayer family), a two-seated sleigh, pictures, 1983 PCS Alumni List, old clothes, books, etc.

Others have placed on loan displays of antique tools, as well as an original Estey Organ (from Jerry and Helen Martin.)

The Society was instrumental in getting the Soldier's Park cleaned up and the fence repaired and painted -- with the cooperation of members of Troop 218 BSA and their leaders. Special Memorial Day exercises were held and a wreath placed at the Soldier's Monument. Following a march down to the triangle another wreath was placed at the Memorial Plaque honoring Jefferson's participation in more recent conflicts.

Members volunteered to open the Museum each Sunday afternoon during the Summer and 145 persons signed the guest register. As a result of her visit, one woman from Maine donated a small souvenir plate from the Waumbek , Circa 1891.

The Society entered a float depicting Transportation - An Indian in a canoe-- in the Fourth of July Parade.

Appreciation is expressed to all who helped in any way work at the Soldiers Park, Memorial Day exercises, Parade, repairs, cleaning and displays at the Museum, the flower boxes by the Girl Scouts and all who visited for their participation.

The Museum offers a protected repository for memorabilia - letters, records, old papers, books, dishes, tools, etc., all of which will be carefully cared for and placed on exhibition.

We look forward to even greater participation from local residents in 1984 and especially urge school teachers and/or parents to arrange for students to take a step into the past by touring the Museum with us.

Respectfully submitted,
Helen Merrill, President

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1983

DATE	CHILD'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 30	Katrina Lynne Corrigan	Lancaster, N.H.	Mark A. Corrigan	Regina M. Doty
Feb. 11	Kate Lynne Wheeler	Lancaster, N.H.	Ted J. Wheeler	Sally A. Bilodeau
Feb. 14	James Joseph Wilson II	Lancaster, N.H.	James J. Wilson	Deena J. Darrah
Feb. 18	Megan Briana Stuart	Lancaster, N.H.	Oscar B. Stuart	Margaret A. Prest
Apr. 29	Benjamin Clark Kenison	Lancaster, N.H.	Terry W. Kenison	Diana M. Lewis
May 31	Carrie Ann Clukay	Lancaster, N.H.	Craig L. Clukay	Cindy S. Gross
June 3	James Brian Ducharme	Lancaster, N.H.	Brian R. Ducharme	Annette I. Boutin
Aug. 4	Melissa Louise Brooks	Lancaster, N.H.	Earl A. Brooks	Sally A. Corrigan
Aug. 31	Jessica Marie Larcomb	Lancaster, N.H.	Colin C. Larcomb	Terri A. Gross
Sept. 14	Kathryn Ruth Schroer	Berlin, N.H.	Peter J. Schroer	Marilyn J. Fisher
Sept. 17	Sheena Rose Stevens	Lancaster N.H.	Timothy J.G. Stevens	Melodie R. Gross
Sept. 21	Nathan Daniel Spaulding	Littleton, N.H.	Reed A. Spaulding	Julie A. Latourrette
Oct. 6	Hannah Margaret Estabrooks	Lancaster, N.H.	Peter H. Estabrooks	Esther M. Leiper

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

DATE	PLACE	NAME	RESIDENCE	MINISTER
Feb. 12	Jefferson, N.H.	Steven I. Boudle	Stark, N.H.	Rev. Leo A. Shea
		Diana E. Lowe	Jefferson, N.H.	
Mar. 12	Lancaster, N.H.	Colin C. Larcomb	Jefferson, N.H.	Rev. Mary Ann Kvapil
		Terri A. Gross	Jefferson, N.H.	
May 7	Jefferson, N.H.	Al L. Dingman	Jefferson, N.H.	Nancy J. Marshall JP
		Brenda L. Simpson	Jefferson, N.H.	
May 28	Jefferson, N.H.	Gregory A. Clough	Landaff, N.H.	Gladstone B. Adams III
		Jennifer B. Chardon	Jefferson, N.H.	
June 4	Bow, N.H.	Earl J. Ellingwood	Jefferson, N.H.	David W. Bell
		Edna C. Judkins	Bow, N.H.	
June 25	Whitefield, N.H.	Patrick J. Sanseverino Jr.	Nashua, N.H.	Rev. James Melvin Haas
		Joanne S. Glidden	Jefferson, N.H.	
Oct. 15	Jefferson, N.H.	Howard C. Haase	So. Deerfield, M.A.	Willard A. Stoughton JP
		Renita C. Ballard	So. Deerfield, M.A.	

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

DATE	NAME	RESIDENCE	PLACE OF DEATH	FATHER	MOTHER'S MAIDEN NAME
Nov. 28	William O. Lalumiere	Jefferson	Lancaster, N.H.	David Light	Yvonne Lavallee
Dec. 1	Paul A. Balog	Jefferson	Berlin, N.H.	John Balog	Unknown
Dec. 6	Charles E. Enman	Jefferson	Lancaster, N.H.	George Enman	Charlotte Matthews

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THIRD CLASS

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